

BILL NO. R-80-12-04

RESOLUTION NO. R- 104-80

A RESOLUTION authorizing the transfer of funds from Account No. 402-010-015-4111 "Salaries" to various other accounts in the 1980 Budget of the Fire Department.

WHEREAS, it has become necessary to transfer funds to various accounts in the 1980 Budget of the Fire Department for which adequate funds exist in Account No. 402-010-015-4111 "Salaries" and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sums listed below to the various accounts listed below of the 1980 Budget of the Fire Department:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-015-4321	Gasoline	\$ 9,500.00
402-010-015-4620	Retirement	19,485.00
402-010-015-4726	Other Equipment	10,000.00
	TOTAL	\$ 38,985.00

SECTION 2. That the unappropriated and unexpended balance of Account No. 402-010-015-4111 "Salaries" is hereby reduced in the amount of \$38,985.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY DECEMBER 5, 1980.


CAROL A. ANGEL
Associate City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by B. Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GiaQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-104-80
on the 9th day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Virvian L. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 12/4/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 38,985 from

Account No. 402-010-015-4111 Title Salaries to

Account No. See Below Title _____.

Reason for Transfer Accounts Increased:

<u>402-010-015-4321</u>	<u>Gasoline</u>	<u>\$9,500</u>
<u>402-010-015-4620</u>	<u>Retirement</u>	<u>19,485</u>
<u>402-010-015-4726</u>	<u>Other Equipment</u>	<u>10,000</u>
		<u>\$38,985</u>

This transfer is needed to provide funds for necessary expenditures
for the remainder of 1980 for gasoline, city share of retirement,
and firefighting and enginehouse equipment.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution Q-80-12-04

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds in the 1980 budget of the Fire Department.

This transfer provides necessary funds to pay 1980 expenditures. The additional monies are needed in the accounts for gasoline, city share of retirement, and for firefighting equipment. There are sufficient funds in the salary account to cover these additional expenditures.

EFFECT OF PASSAGE Necessary purchases in the above categories may be paid from the 1980 budget of the Fire Department.

EFFECT OF NON-PASSAGE The above expenditures cannot be paid from the 1980 budget of the Fire Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$38,985

NO PUBLIC HEARING REQUIRED.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 12/4/80

ADDITONAL OFFICE
F I L E D
DEC 11 1980

Alvin J. Englein
ALTON OF ALLEN COUNTY